GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.03.2020 to 20.04.2020 of (4) outsourcing Data Entry Operators provided by M/s.Darshith Enterprises, Venkatapalem – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT DEPARTMENT

G.O.RT.No. 202 Dated: 23-04-2020.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
4. G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.
5. Government Lr. No.870758/OP.2/2019-5, MA&UD Department, dated 20.03.2020
6. G.O.Rt.No.164, MA&UD Department, dated 20.03.2020
7. G.O.Ms.No.24, Finance (HR.I-PLG & Policy) Department, dated 28.03.2020.
8. From M/s.Darshith Enterprises, Venkatapalem, Bill No.DE/2019-20/Inv_22, dated 21.04.2020/

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O R D E R:

In the reference 5th read above, five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Darshith Enterprises, Venkatapalem on outsourcing basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st to 4th read above.

2. In the reference 8th read above, M/s.Darshith Enterprises, Venkatapalem has submitted the bill for an amount of Rs.85,569/- (Rupees eighty five thousand five hundred and sixty nine only) towards four (4) Data Entry Operators remuneration along with advance stamp receipt for the period from 21.03.2020 to 20.04.2020.

3. Sanction is hereby accorded for payment of Rs.85,569/- (Rupees eighty five thousand five hundred and sixty nine only) including agency commission @ 4%, P.F., E.S.I., GST (18%) to M/s.Darshith Enterprises, Venkatapalem towards remuneration to four (4) Data Entry Operators for the period from 21.03.2020 to 20.04.2020 as per the orders issued in the G.O. 3rd read above and also extended the term of the outsourced personal with effect from 01.04.2020 to 30.04.2020 as per the orders issued in the G.O's 7th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services – 302 – Outsourcing Employees through agencies".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Darshith Enterprises, Venkatapalem in their Account No.37820503666, State Bank of India, A.P. Secretariat, Velagapudi, IFSC:SBIN0018884.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARYTO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Darshith Enterprises, Venkatapalem.
Sf/Sc

// Forwarded By Order //

Section Officer